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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
 Chapter 13 Case No. 19-11433-AMC

JENNIFER I MILLER
 1441 WOODVIEW ROAD
 MORRISVILLE PA 19067

Petition Filed Date: 03/07/2019
 341 Hearing Date: 05/10/2019
 Confirmation Date: 11/06/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/22/2019	\$400.00	MoneyGram P:	05/10/2019	\$400.00	MoneyGram P:	07/17/2019	\$400.00	MoneyGram P:
08/29/2019	\$400.00	MoneyGram P:	01/22/2020	\$2,995.00		04/13/2020	\$615.00	
04/13/2020	\$675.00		05/13/2020	\$615.00		06/02/2020	\$615.00	
06/15/2020	\$615.00		07/13/2020	\$615.00				
Total Receipts for the Period: \$8,345.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,345.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$2,824.91	\$0.00	\$2,824.91
2	AMERICAN HONDA FINANCE CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$3,653.14	\$0.00	\$3,653.14
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$1,931.73	\$0.00	\$1,931.73
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$909.39	\$0.00	\$909.39
6	MERRICK BANK »» 006	Unsecured Creditors	\$799.71	\$0.00	\$799.71
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$885.93	\$0.00	\$885.93
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$720.54	\$0.00	\$720.54
9	PENNSYLVANIA AMERICAN WATER »» 009	Unsecured Creditors	\$3,681.46	\$0.00	\$3,681.46
10	SPECIALIZED LOAN SERVICING LLC »» 010	Mortgage Arrears	\$26,517.72	\$3,711.07	\$22,806.65
11	TOWNSHIP OF LOWER MAKEFIELD »» 11S	Secured Creditors	\$1,768.97	\$247.55	\$1,521.42
12	TOWNSHIP OF LOWER MAKEFIELD »» 11U	Unsecured Creditors	\$1,315.13	\$0.00	\$1,315.13
0	MICHAEL P KELLY ESQ	Attorney Fees	\$2,490.00	\$2,490.00	\$0.00
13	SPECIALIZED LOAN SERVICING LLC »» 013	Mortgage Arrears	\$7,934.60	\$1,110.42	\$6,824.18

Chapter 13 Case No. 19-11433-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$8,345.00	Current Monthly Payment:	\$615.00
Paid to Claims:	\$7,559.04	Arrearages:	\$1,120.00
Paid to Trustee:	\$785.96	Total Plan Base:	\$45,660.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.